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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION AUGUST 2020

2021-02		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$335,496.85	\$2,180.73	\$333,316.12	\$0.00	\$333,316.13	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$8,562.60	\$55.66	\$8,506.94	\$0.00	\$8,506.94	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$33,112.66	\$215.23	\$32,897.43	\$0.00	\$32,897.43	\$0.00
15000	Morgan County	\$22.05	\$0.14	\$21.91	\$0.00	\$21.91	\$0.00
18000	Salt Lake County	\$244,895.15	\$1,591.82	\$243,303.33	\$0.00	\$243,303.33	\$0.00
21000	Sevier County	\$10.39	\$0.07	\$10.32	\$0.00	\$10.32	\$0.00
24000	Uintah County	\$812.16	\$5.28	\$806.88	\$0.00	\$806.88	\$0.00
25000	Utah County	\$21,159.04	\$137.53	\$21,021.51	\$0.00	\$21,021.51	\$0.00
27000	Washington County	y \$14,589.79	\$94.83	\$14,494.96	\$0.00	\$14,494.96	\$0.00
29000	Weber County	\$12,333.01	\$80.16	\$12,252.85	\$0.00	\$12,252.85	\$0.00

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UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION AUGUST 2020

2021-02

2021-02		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		3,205,958	2,633,420	\$446,246.30	\$446,246.30	\$2,900.60	\$0.00	\$443,345.69	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		355,481	\$11,416.80	\$26,063.17	\$169.41	\$0.00	\$25,893.76	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		9,754	\$44,150.24	\$31,401.03	\$204.11	\$0.00	\$31,196.92	\$0.00
15000	Morgan County		12,124	\$29.40	\$636.92	\$4.14	\$0.00	\$632.78	\$0.00
18000	Salt Lake County		1,160,437	\$326,526.90	\$287,561.40	\$1,869.15	\$0.00	\$285,692.25	\$0.00
21000	Sevier County		21,620	\$13.85	\$1,108.78	\$7.21	\$0.00	\$1,101.57	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		636,235	\$28,212.05	\$52,092.40	\$338.60	\$0.00	\$51,753.80	\$0.00
27000	Washington County		177,556	\$19,453.08	\$22,643.48	\$147.18	\$0.00	\$22,496.30	\$0.00
29000	Weber County		260,213	\$16,443.98	\$24,739.11	\$160.80	\$0.00	\$24,578.31	\$0.00